Case 19-17946-pmm Doc 26 Filed 08/16/22 Entered 08/16/22 11:27:53 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments <u>ONLY</u> to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-17946-PMM

Leticia Turner 923 S Filmore St Allentown PA 18103 Petition Filed Date: 12/23/2019 341 Hearing Date: 02/11/2020 Confirmation Date: 05/28/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount Check No	. Date	Amount Check No.
05/03/2021	\$200.00		06/01/2021	\$200.00	07/01/2021	\$200.00
08/02/2021	\$200.00	8/2/2021	08/31/2021	\$200.00	10/01/2021	\$200.00
11/01/2021	\$200.00		12/02/2021	\$200.00	01/03/2022	\$200.00
01/31/2022	\$200.00		03/11/2022	\$200.00	03/31/2022	\$200.00
05/02/2022	\$200.00		06/01/2022	\$200.00	07/01/2022	\$200.00
08/01/2022	\$200.00					

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00				
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
2	CAVALRY SPV INVESTMENTS LLC »» 002	Secured Creditors	\$2,861.69	\$2,079.61	\$782.08				
3	PORTFOLIO RECOVERY ASSOCIATES  »» 003	Unsecured Creditors	\$1,240.06	\$0.00	\$1,240.06				
4	PORTFOLIO RECOVERY ASSOCIATES  »» 004	Unsecured Creditors	\$9,091.93	\$0.00	\$9,091.93				
5	MIDFIRST BANK »» 005	Mortgage Arrears	\$3,316.62	\$2,410.19	\$906.43				
6	PORTFOLIO RECOVERY ASSOCIATES  »» 006	Unsecured Creditors	\$870.26	\$0.00	\$870.26				

Case 19-17946-pmm Doc 26 Filed 08/16/22 Entered 08/16/22 11:27:53 Desc Main Document Page 2 of 2

### Chapter 13 Case No. 19-17946-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:\$6,200.00Current Monthly Payment:\$200.00Paid to Claims:\$5,489.80Arrearages:\$0.00Paid to Trustee:\$526.20Total Plan Base:\$9,000.00

Funds on Hand: \$184.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.